

# TENNESSEE REGULATORY AUTHORITY



RECEIVED

Deborah Taylor Tate, Chairman  
Pat Muller, Director  
Sara Kyle, Director  
Ron Jones, Director

2004 FEB -9 PM 4:24  
460 James Robertson Parkway  
Nashville, Tennessee 37243-0505  
T.R.A. DOCKET ROOM

February 9, 2004

Mr. Archie R. Hickerson  
Manager - Rates  
Atlanta Gas Light Company  
Location 1686  
P O Box 4569  
Atlanta, GA 30302-4569

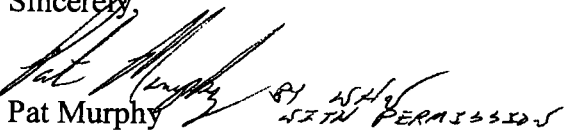
RE: Audit of Chattanooga Gas Company ACA Filing - Docket No. 03-00516  
Audit of Chattanooga Gas Company IPA Filing - Docket No. 03-00514

Dear Mr. Hickerson:

The six-month deadline for the completion and approval of the Staff's audit of Chattanooga Gas Company's ACA and IPA filings is March 2, 2004. Due to unavoidable circumstances, the audit process has experienced a significant delay. Since procedures at the TRA require that audit reports be placed on the Authority Conference agenda for the Directors' approval by the prescribed deadline, it is necessary for Staff to request an extension. The PGA rule provides for an extension of the 180-day notification by mutual consent of both the Company and the TRA Staff.<sup>1</sup> In order for Staff to have sufficient time to complete its review and release the audit report, we are asking that the above deadline be extended to the June 14, 2004, the first Authority Conference in June.

It is my understanding from our communications on February 2 that the Company is agreeable to the extension. If you have any questions regarding this request, you can contact me at (615) 741-2904, extension 178.

Sincerely,

  
Pat Murphy  
Senior Financial Analyst  
Energy and Water Division

cc. Chairman Deborah Taylor Tate  
William H. Novak, Chief

CGC Extension Letter

<sup>1</sup> TRA Rule 1220-4-7-03(2)  
Telephone (615) 741-2904, Toll-Free 1-800-342-8359, Facsimile (615) 741-5015  
www.state.tn.us/tra